

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: DAVAO EXCEL VENTURES CORP. Address: PORRAS ST., BO OBRERO, DAVAO CITY E-mail Address: Tel. No.: TIN:				PO Number: 25050722 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0313		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: null				Delivery Term:		
Date of Delivery: As per activity				Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39022N	head/s	92.00	Meals & Snacks with Venue & Accommodation Good for 5 Days (13 Meals & 9 Snacks, Venue and 4 nights accommodation)	9,625.00	885,500.00
2	39021N	head/s	261.00	Meals and Snacks with Venue & Accommodation Good for 3 Days (7 Meals, 5 Snacks, Venue and 2 nights accommodation)	5,500.00	1,435,500.00
TERMS AND CONDITION FLOWING COFFEE WITH SUGAR AND CREMIER SHOULD BE MADE AVAILABLE DURING ENTIRE EVENT DRINKING WATER STATION SHOULD BE MADE AVAILABLE DURING ENTIRE EVENT WORKING SOUND SYSTEM PROJECTOR WITH SCREEN FREE TARPAULIN ACCOMODATION FOR 2 NIGHTS: SHARED ROOMS (3PAXS ROOM AND AIRCONDITIONED VENUE) ACCOMODATION FOR 4 NIGHTS:SHARED ROOMS (3 PAXS ROOM AND AIRCONDITIONED VENUE) WITH AT LEAST TWO (2) WORKING WIRELESS MICROPHONE WELL-MAINTAINED AND CLEAN FACILITIES SPACIOUS FREE PARKING AREA FREE WIFI INTERNET ACCESS AVAILABLE TV IN THE ROOM FREE TOILETRIES CAN ACCOMMODATE AT LEAST 50 PAX FOR USE OF VARIOUS PROGRAMS @						
Total Amount in Words:						
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.						
Conform		Juna Grace Jovita Sales Account Executive		Very truly		
		Signature over printed name of		DOROTHY M. GONZAGA		
		Date		Governor		
				Authorized Official		
GENERAL OBR No.: 0788-06-JS-105 Responsibility Center: Amount: 2,321,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be						
Approved per Sanggunian Resolution _____						
Certified _____ Date _____						

Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

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Supplier: DAVAO EXCEL VENTURES CORP.	PO Number: 25050722
Address: PORRAS ST., BO OBRERO, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0313
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: null	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2504118 UNDER BID NO.B-25-0081 OPENED ON April 11, 2025 Delivery Place: Within Davao de Oro / Tagum City / Davao City Progress Billing		

Total Amount in Words: Two Million Three Hundred Twenty One Thousand Pesos Only	2,321,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.	
Conform <div><div>Juna Grace Novita</div><div>Sales Account Executive</div><div>Signature over printed name of</div><div>05/27/25</div><div>Date</div></div>	Very truly <div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div>

GENERAL OBR No.: 0788-06-81-101 Responsibility Center: Amount: 2,321,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	
Approved per Sanggunian Resolution	
Certified	Date